

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 65701 SOUTH WHITTIER SCHOOL DISTRICT																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	7,809.16	5,963.64	5,508.49	4,206.65	0.00	0.00	0.00	23,487.94	0.00	45,381.97	68,869.91		
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	10,006.25	7,641.48	7,055.44	5,388.02	0.00	0.00	0.00	30,091.19	0.00	67,084.41	97,175.60		
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	3,433.29	2,621.89	2,548.96	1,946.55	0.00	0.00	0.00	10,550.69	0.00	19,717.86	30,268.55		
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	15.73	12.01	9.93	7.56	0.00	0.00	0.00	45.23	0.00	50.29	95.52		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,264.43	\$16,239.02	\$15,122.82	\$11,548.78	\$0.00	\$0.00	\$0.00	\$64,175.05	\$0.00	\$132,234.53	\$196,409.58		
ALLOCATED/DISTRIBUTED						0.00									64,175.05	0.00	132,234.53	196,409.58	
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.39	0.36	0.27	0.00	0.00	0.00	1.54	0.00	3.04	4.58	
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.49	0.48	0.35	0.00	0.00	0.00	1.99	0.00	4.54	6.53	
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.16	0.17	0.14	0.00	0.00	0.00	0.71	0.00	1.34	2.05	
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.01	(0.01)	0.00	0.01	0.00	0.00	0.00	0.01	0.00	0.00	0.01	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44	\$1.03	\$1.01	\$0.77	\$0.00	\$0.00	\$0.00	\$4.25	\$0.00	\$8.92	\$13.17	
ALLOCATED/DISTRIBUTED						0.00									4.25	0.00	8.92	13.17
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	102.01	77.94	71.98	54.99	0.00	0.00	0.00	306.92	0.00	593.06	899.98		
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	130.76	99.87	92.20	70.43	0.00	0.00	0.00	393.26	0.00	876.69	1,269.95		
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	44.84	34.27	33.31	25.44	0.00	0.00	0.00	137.86	0.00	257.67	395.53		
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.15	0.14	0.10	0.00	0.00	0.00	0.60	0.00	0.66	1.26		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.82	\$212.23	\$197.63	\$150.96	\$0.00	\$0.00	\$0.00	\$838.64	\$0.00	\$1,728.08	\$2,566.72		
ALLOCATED/DISTRIBUTED						0.00							838.64	0.00	1,728.08	2,566.72			
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00			